

# CANDIDATE'S REPORT

[To be filed by a candidate or his principal campaign committee]

**1. Qualifying Name and Address of Candidate**

RICHARD MONTAGUE WILFORD  
960 McCormick  
Shreveport, LA 71104

**2. Office Sought (Include title of office as well as parish, city, town and/or election district)**

SHREVEPORT CITY COUNCIL  
DIST B

OFFICE USE ONLY

10/02

Supp  
12/31

0500021

**3. Date of Primary**

This report covers from JAN 1, 2004 through Dec 31, 2004

**4. Type of Report:**

- 100th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior report

**5. FINAL REPORT at:**

- Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

**6. Name and Address of Financial Institution**  
 (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)  
**COMMUNITY BANK OF LA**  
**Fairfield At Kings Hwy**  
**Shreveport, LA 71104**

**7. Full Name and Address of Treasurer**

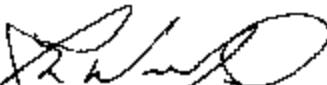
MYSELF

**8. Name of Person Preparing Report** RICHARD MONTAGUE WILFORD

Daytime Telephone 318-222-5430

**10. WE HEREBY CERTIFY** that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 31st day of December, 2004



Signature of Candidate/Chairperson  
 (To be signed by Chairperson only if report by principal campaign committee)

318-222-5430

Daytime Telephone

Signature of Treasurer

Daytime Telephone

Form 102, Rev. 1/92, Page Rev. 2/02

ETHICS & ADMINISTRATION  
CAMPAIGN FINANCE  
RECEIVED  
2005 JAN - 3 PH 12: 06

## SUMMARY PAGE

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	-
2. In-kind Contributions (Schedule A-2)	-
3. Campaign paraphernalia sales of \$25 or less	-
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	-
5. Other Receipts (Schedule A-3)	-
6. Loans Received (Schedule B)	-
7. Loan Repayments Received (Schedule D)	-
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	-

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	-
10. Other Disbursements (Schedule E-2)	204.40
11. Loan Repayments Made (Schedule B)	-
12. Funds Loaned (Schedule D)	-
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	204.40

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or 0 if first report for this election)</small>	3944.44
15. Plus total receipts this period <small>(Line 8 above)</small>	-
16. Less total disbursements this period <small>(Line 13 above)</small>	204.40
17. Less in-kind contributions <small>(Line 2 above)</small>	-
18. Funds on hand at close of reporting period	3740.04

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Page 2 of 3 pages.

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.